

Monday, July 11, 2011 8:30:15 AM

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Accept

Setup Start

Stop

Cust Item ID:

Customer:

Reference:

Process Plan:

Date: 11-07-11

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

[illegible]

Work Order ID 71741

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Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Pod Quick Release

Start Date: 7/11/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 7/12/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D9052-013 □ Location: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

1047/11 (Y)

n/7/11 (Y)

MF
11-07-11

Picklist Print

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Work Order ID: 71741

Parent Item: DSI 9052-013

Parent Item Name: Pod Quick Release

Start Date: 7/11/2011

Required Date: 7/12/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A ☐ 02.05.15 ☐ New Issue ☐ NG


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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BLRS-010  Pip Pin		Purchased	No			120	Each	31.0000	1	4			
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Location	Loc Qty	Loc Code
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ST283	31	
117784	11	
117785	10	
118207	10	

117784

BLRS-020  Pip Pin		Purchased	No			120	Each	17.0000	3	12			
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Location	Loc Qty	Loc Code
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ST283	17	
117767	1	
117784	16	

TX 117767

TX 117784